

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: JEAN L. SAYRE

§ Case No. 08-73471
§
§
§
Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/29/2008.
- 2) The plan was confirmed on 03/13/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/02/2009.
- 5) The case was converted on 04/05/2010.
- 6) Number of months from filing or conversion to last payment: 18.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,800.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 20,850.00
Less amount refunded to debtor	\$ 0.00
NET RECEIPTS	\$ 20,850.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,000.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 1,449.07
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 4,449.07
Attorney fees paid and disclosed by debtor:	\$ 500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BRIAN A. HART	Lgl	3,500.00	3,500.00	3,500.00	3,000.00	0.00
ROUNDUP FUNDING LLC	Sec	400.00	809.92	400.00	400.00	8.71
ROUNDUP FUNDING LLC	Uns	460.00	0.00	409.92	52.13	0.00
CITY OF REEDSBURG	Uns	0.00	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES LP	Sec	300.00	0.00	0.00	0.00	0.00
DELL FINANCIAL SERVICES LP	Uns	550.00	837.81	837.81	106.53	0.00
HSBC MORTGAGE SERVICES	Uns	0.00	NA	NA	0.00	0.00
SLUMBERLAND	Sec	500.00	500.00	500.00	500.00	10.92
SLUMBERLAND	Uns	1,700.00	0.00	0.00	0.00	0.00
ST MARY'S & AFFILIATES CREDIT	Sec	1,650.00	1,329.03	1,329.03	1,329.03	28.84
APPLIED BANK	Uns	1,354.65	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	2,730.14	2,829.58	2,829.58	359.83	0.00
ECAST SETTLEMENT	Uns	6,006.46	6,484.41	6,484.41	824.61	0.00
ECAST SETTLEMENT	Uns	2,806.47	2,806.47	2,806.47	356.89	0.00
ROUNDUP FUNDING LLC	Uns	800.00	858.62	858.62	109.19	0.00
CITIBANK / DFS	Uns	0.00	NA	NA	0.00	0.00
GEMB / JEWELERY ACCENTS	Uns	1,443.00	NA	NA	0.00	0.00
HSBC BANK N/A	Uns	14,584.29	15,193.94	15,193.94	1,932.17	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
HSBC BANK N/A	Uns	3,030.05	3,073.41	3,073.41	390.84	0.00
SPIRIT OF AMERICA NATIONAL	Uns	700.42	638.82	638.82	81.23	0.00
LEGACY VISA	Uns	812.44	NA	NA	0.00	0.00
NORWEST FINANCE	Uns	1,029.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	213.25	180.57	180.57	16.27	0.00
ST MARY'S & AFFILIATES CREDIT	Uns	6,278.22	6,207.51	6,207.51	789.40	0.00
DEAN ST MARYS REGIONAL	Uns	557.00	560.43	560.43	71.26	0.00
PRA RECEIVABLES MANAGEMENT	Uns	2,002.58	2,002.58	2,002.58	254.66	0.00
WELLS FARGO FINANCIAL	Uns	1,211.59	1,043.06	1,043.06	132.65	0.00
WELLS FARGO FINANCIAL	Uns	2,264.00	2,208.32	1,708.32	279.95	0.00
ECMC	Uns	65,477.57	65,784.40	65,784.40	8,365.63	0.00
ROBERT SAYRE	Uns	0.00	NA	NA	0.00	0.00
SAUK COUNTY TREASURER	Uns	0.00	109.00	109.00	0.19	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 1,329.03	\$ 1,329.03	\$ 28.84
All Other Secured	\$ 900.00	\$ 900.00	\$ 19.63
TOTAL SECURED:	\$ 2,229.03	\$ 2,229.03	\$ 48.47
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 110,728.85	\$ 14,123.43	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,449.07
Disbursements to Creditors	\$ 16,400.93
TOTAL DISBURSEMENTS:	\$ 20,850.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 05/05/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.